

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: KUNTZELMAN, SCOTT A
KUNTZELMAN, DONNA L

§ Case No. 08-72498

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH D. OLSEN, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$176,700.00

Assets Exempt: \$0.00

Total Distribution to Claimants: \$41,532.50

Claims Discharged
Without Payment: \$0.00

Total Expenses of Administration: \$6,526.24

3) Total gross receipts of \$ 61,592.35 (see Exhibit 1), minus funds paid to the debtor and third parties of \$ 13,533.61 (see Exhibit 2), yielded net receipts of \$48,058.74 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$76,247.70	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	6,526.24	6,526.24	6,526.24
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	41,532.50	41,532.50	41,532.50
TOTAL DISBURSEMENTS	\$0.00	\$124,306.44	\$48,058.74	\$48,058.74

4) This case was originally filed under Chapter 7 on August 05, 2008.
The case was pending for 18 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/10/2010 By: /s/JOSEPH D. OLSEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
Mother's Estate 401(K)	1229-000	6,266.06
Mother's Estate (life Ins.)	1229-000	29,000.00
Mother's Estate (residual distribution)	1229-000	26,304.10
Interest Income	1270-000	22.19
TOTAL GROSS RECEIPTS		\$61,592.35

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
KUNTZELMAN, SCOTT A	Dividend paid 100.00% on \$13,533.61; Claim# SURPLUS; Filed: \$13,533.61; Reference:	8200-000	13,533.61
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$13,533.61

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
----------	--------------------------	--	--------------------	-------------------	----------------

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BYRON BANK	4110-000	N/A	64,956.22	0.00	0.00
BYRON BANK	4110-000	N/A	11,291.48	0.00	0.00
TOTAL SECURED CLAIMS		\$0.00	\$76,247.70	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH D. OLSEN	2100-000	N/A	5,559.68	5,559.68	5,559.68
JOSEPH D. OLSEN	2200-000	N/A	146.50	146.50	146.50
YALDEN, OLSEN & WILLETTE	3110-000	N/A	792.00	792.00	792.00
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	28.06	28.06	28.06
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	6,526.24	6,526.24	6,526.24

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Rockford Mercantile Agency Inc	7100-000	N/A	1,617.09	1,617.09	1,617.09
Rockford Mercantile Agency Inc	7990-000	N/A	50.75	50.75	50.75
LVNV Funding LLC	7100-000	N/A	14,225.06	14,225.06	14,225.06
LVNV Funding LLC	7990-000	N/A	446.39	446.39	446.39
LVNV Funding LLC	7100-000	N/A	24,426.68	24,426.68	24,426.68
LVNV Funding LLC	7990-000	N/A	766.53	766.53	766.53
TOTAL GENERAL UNSECURED CLAIMS		0.00	41,532.50	41,532.50	41,532.50

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-72498

Case Name: KUNTZELMAN, SCOTT A
KUNTZELMAN, DONNA L

Period Ending: 02/10/10

Trustee: (330400) JOSEPH D. OLSEN

Filed (f) or Converted (c): 08/05/08 (f)

\$341(a) Meeting Date: 09/03/08

Claims Bar Date: 02/05/09

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Real estate located at: 402 Garfield Street, Lea	99,000.00	0.00	DA	0.00	FA
2	Byron Bank/ checking	200.00	0.00	DA	0.00	FA
3	Foreston State Bank/ savings	100.00	0.00	DA	0.00	FA
4	Misc. household goods and furnishings	3,500.00	0.00	DA	0.00	FA
5	Clothing and personal items	1,500.00	0.00	DA	0.00	FA
6	Wedding Rings	400.00	0.00	DA	0.00	FA
7	Interest in Rockne! Fastener 401K Plan	67,000.00	0.00	DA	0.00	FA
8	1997 Volvo	3,000.00	0.00	DA	0.00	FA
9	1997 Chrysler 300M	2,000.00	0.00	DA	0.00	FA
10	Mother's Estate 401(K) (u)	0.00	Unknown		6,266.06	FA
11	Mother's Estate (life Ins.) (u)	0.00	Unknown		29,000.00	FA
12	Mother's Estate (residual distribution) (u)	0.00	0.00		26,304.10	FA
Int	INTEREST (u)	Unknown	N/A		22.19	FA
13	Assets Totals (Excluding unknown values)	\$176,700.00	\$0.00		\$61,592.35	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2009

Current Projected Date Of Final Report (TFR): November 23, 2009 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-72498

Case Name: KUNTZELMAN, SCOTT A
KUNTZELMAN, DONNA L

Taxpayer ID #: 35-6800099

Period Ending: 02/10/10

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****04-65 - Money Market Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/26/08	{11}	Scott Kuntzelman	Life Ins. proceedss @ Mutual of Omaha	1229-000	29,000.00		29,000.00
12/26/08	{10}	Vanguard Fiduciary Trust Company	401K	1229-000	6,266.06		35,266.06
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.05		35,266.11
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.43		35,267.54
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.34		35,268.88
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.53		35,270.41
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.43		35,271.84
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.39		35,273.23
06/05/09		To Account #*****0466	Bond premium pymt	9999-000		28.06	35,245.17
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.53		35,246.70
07/09/09	{12}	Estate of Sharon Kuntzelman	Residual distribution from mother's estate	1229-000	26,304.10		61,550.80
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.12		61,552.92
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.59		61,555.51
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.51		61,558.02
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.51		61,560.53
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.59		61,563.12
12/15/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	1.17		61,564.29
12/15/09		To Account #*****0466	Prep. of Amd Dist. Rpt	9999-000		61,564.29	0.00

ACCOUNT TOTALS	61,592.35	61,592.35	\$0.00
Less: Bank Transfers	0.00	61,592.35	
Subtotal	61,592.35	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$61,592.35	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-72498

Case Name: KUNTZELMAN, SCOTT A
KUNTZELMAN, DONNA L

Taxpayer ID #: 35-6800099

Period Ending: 02/10/10

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****04-66 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/05/09		From Account #*****0465	Bond premium pymt	9999-000	28.06		28.06
06/05/09	101	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/05/2009 FOR CASE #08-72498, Bond #016018067	2300-000		28.06	0.00
12/15/09		From Account #*****0465	Prep. of Amd Dist. Rpt	9999-000	61,564.29		61,564.29
12/31/09	102	JOSEPH D. OLSEN	Dividend paid 100.00% on \$5,559.68, Trustee Compensation; Reference:	2100-000		5,559.68	56,004.61
12/31/09	103	YALDEN, OLSEN & WILLETTE	Dividend paid 100.00% on \$792.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		792.00	55,212.61
12/31/09	104	JOSEPH D. OLSEN	Dividend paid 100.00% on \$146.50, Trustee Expenses; Reference:	2200-000		146.50	55,066.11
12/31/09	105	Rockford Mercantile Agency Inc	Dividend paid 100.00% on \$1,617.09; Claim# 3; Filed: \$1,617.09; Reference:	7100-000		1,617.09	53,449.02
12/31/09	106	LVNV Funding LLC	Dividend paid 100.00% on \$14,225.06; Claim# 4; Filed: \$14,225.06; Reference:	7100-000		14,225.06	39,223.96
12/31/09	107	LVNV Funding LLC	Dividend paid 100.00% on \$24,426.68; Claim# 5; Filed: \$24,426.68; Reference:	7100-000		24,426.68	14,797.28
12/31/09	108	Rockford Mercantile Agency Inc	Dividend paid 100.00% on \$50.75; Claim# 3; Filed: \$50.75; Reference:	7990-000		50.75	14,746.53
12/31/09	109	LVNV Funding LLC	Dividend paid 100.00% on \$446.39; Claim# 4; Filed: \$446.39; Reference:	7990-000		446.39	14,300.14
12/31/09	110	LVNV Funding LLC	Dividend paid 100.00% on \$766.53; Claim# 5; Filed: \$766.53; Reference:	7990-000		766.53	13,533.61
12/31/09	111	KUNTZELMAN, SCOTT A	Dividend paid 100.00% on \$13,533.61; Claim# SURPLUS; Filed: \$13,533.61; Reference:	8200-000		13,533.61	0.00

ACCOUNT TOTALS	61,592.35	61,592.35	\$0.00
Less: Bank Transfers	61,592.35	0.00	
Subtotal	0.00	61,592.35	
Less: Payments to Debtors		13,533.61	
NET Receipts / Disbursements	\$0.00	\$48,058.74	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-72498

Case Name: KUNTZELMAN, SCOTT A
KUNTZELMAN, DONNA L

Taxpayer ID #: 35-6800099

Period Ending: 02/10/10

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***.*****04-66 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts :	61,592.35
Net Estate :	\$61,592.35

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***.*****04-65	61,592.35	0.00	0.00
Checking # ***.*****04-66	0.00	48,058.74	0.00
	\$61,592.35	\$48,058.74	\$0.00

JPMorgan Chase Bank, N.A.
Bankruptcy Management Services
4 New York Plaza
New York, NY 10004

January 01, 2010 through January 29, 2010
Primary Account: **000312195150465**

CUSTOMER SERVICE INFORMATION

Service Center: **1-800-634-5273**

00017291 802 24 03210 - NNNNN 1 000000000 60 0000

08-72498 KUNTZELMAN SCOTT A
KUNTZELMAN DONNA L DEBTOR
330400 JOSEPH OLSEN TRUSTEE
BRANCH 312, 4 NYP, 17TH FLOOR
NEW YORK NY 10004



CONSOLIDATED BALANCE SUMMARY

ASSETS

	ENDING BALANCE PRIOR PERIOD	ENDING BALANCE THIS PERIOD
Checking		
Bankruptcy Business Checking 000312195150466	61,564.29	0.00
Total	\$61,564.29	\$0.00
Savings		
Bankruptcy Business Money Market 000312195150465	\$0.00	\$0.00
Total	\$0.00	\$0.00
TOTAL ASSETS	\$61,564.29	\$0.00

All Summary Balances shown are as of January 29, 2010 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.

03231130020010013834



May 30, 2009 through June 30, 2009
Primary Account: 000312195150465

ACCOUNT # 000312195150466
KUNTZELMAN SCOTT A
08-72498

IMAGES

JPMORGAN CHASE BANK, N.A. 4 New York Plaza, 10038 New York, NY 10004		VOID AFTER 90 DAYS	
Case	Debtor	File #	File #
08-72498 MB	KUNTZELMAN, SCOTT A	3330400	101
312195150466	KUNTZELMAN, DONNA L	JOSEPH D. OLSEN	121210
BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/03/2009 FOR CASE #08-72498, Bond #016018207		1318 EAST STATE STREET ROCKFORD IL 61104-2228	
Date 06/03/2009		\$ *****28.06	
***Twenty-Eight Dollars and 06/100			
Pay to the Order of INTERNATIONAL SURETIES, LTD. 203 Canondale Street, Suite #500 New Orleans LA 70130			
JOSEPH D. OLSEN			
000000 10 1		*000000 28 06*	

005980726055 JUN 12 #0000000101 \$28.06

UNDE: 08 044
PAY: 08 044
06/11/09
0220665201

0053 05577
PAY TO THE ORDER OF
INTERNATIONAL BANK
INTERNATIONAL SURETIES, LTD.
GLOBAL SURETY, LLC
IF ACC# 71197544

005980726055 JUN 12 #0000000101 \$28.06



10176300404000000064

18331130020010014349

January 01, 2010 through January 29, 2010

Primary Account: 000312195150465

ACCOUNT # 000312195150466
KUNTZELMAN SCOTT A
08-72498

IMAGES

THE FACE OF THIS CHECK IS PRINTED ON A COLORED BACKGROUND AND IS NOT REPRODUCIBLE. CHECK THE FOLLOWING FEATURES TO BE SURE YOU ARE HOLDING THE REAL CHECK.

JPMORGAN CHASE BANK, N.A.
100 Wall Street, New York, NY 10038

VOID AFTER 90 DAYS

102
1-2-210

Case: 08-72498 MIB
Debtor: KUNTZELMAN, SCOTT A
312195150466 KUNTZELMAN, DONNA L
Dividend paid 100.00% on \$2,359.44, Trustee Compensation, Reference.

TIF #330400
JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-2228

Date: 12/31/2009 \$ *****5,559.68

---Five Thousand Five Hundred Fifty-Nine Dollars and 68/100

Pay to the Order of: JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-2228

JOSEPH D. OLSEN

THE BACK OF THIS DOCUMENT CONTAINS AN ALUMINUM WATERMARK. HOLD AT AN ANGLE TO VIEW.

⑈00000102⑈ ⑆021000021⑆312195150466⑈

009490227108 JAN 07 #0000000102 \$5,559.68

⑆02145622⑈

FNB&T >075900973<
Winnebago
9021466228 2010-01-07

100 WALL STREET
NEW YORK, NY 10038
JPMORGAN CHASE BANK, N.A.
ATM DEPOSIT ONLY
1-800-368-6263
X

009490227108 JAN 07 #0000000102 \$5,559.68

THE FACE OF THIS CHECK IS PRINTED ON A COLORED BACKGROUND AND IS NOT REPRODUCIBLE. CHECK THE FOLLOWING FEATURES TO BE SURE YOU ARE HOLDING THE REAL CHECK.

JPMORGAN CHASE BANK, N.A.
100 Wall Street, New York, NY 10038

VOID AFTER 90 DAYS

103
1-2-210

Case: 08-72498 MIB
Debtor: KUNTZELMAN, SCOTT A
312195150466 KUNTZELMAN, DONNA L
Dividend paid 100.00% on \$792.00, Attorney Fee (Trustee Fee), Reference.

TIF #330400
JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-2228

Date: 12/31/2009 \$ *****792.00

---Seven Hundred Ninety-Two Dollars and 00/100

Pay to the Order of: VALDEN, OLSEN & WILLETT
1318 East State Street
Rockford IL 61104

JOSEPH D. OLSEN

THE BACK OF THIS DOCUMENT CONTAINS AN ALUMINUM WATERMARK. HOLD AT AN ANGLE TO VIEW.

⑈00000103⑈ ⑆021000021⑆312195150466⑈

009490227109 JAN 07 #0000000103 \$792.00

⑆02146622⑈


FNB&T >075900973<
Winnebago
9021466229 2010-01-07

100 WALL STREET
NEW YORK, NY 10038
JPMORGAN CHASE BANK, N.A.
ATM DEPOSIT ONLY
1-800-368-6263
X

009490227109 JAN 07 #0000000103 \$792.00

January 01, 2010 through January 29, 2010

ACCOUNT # 000312195150466
KUNTZELMAN SCOTT A
08-72498



JPMORGAN CHIASE BANK, N.A. New York Branch, 110 Wall Street, New York, NY 10038		VOID AFTER 90 DAYS		104 12/27/01
Case	Debtor	710 8330400 - JOSEPH D. OLSEN 1318 EAST STATE STREET ROCKFORD IL 61104-2228		JAN
08-72498 MR. 312195150466 KUNTZELMAN, SCOTT A KUNTZELMAN, DONNA L				
Drawdown paid 100.00% on \$145.50, Trustee Expenses, Reference:				
Date		12/31/2009		\$ *****146.50
---One Hundred Forty-Six Dollars and 50/100				
Pay to the Order of	JOSEPH D. OLSEN 1318 EAST STATE STREET ROCKFORD IL 61104-2228			
 JOSEPH D. OLSEN				
THE FRONTIER BANK COMPANY CONTAINS AN EMBEDDED WATERMARK "HOLD AT AN ANGLE TO VIEW"				
⑈00000104⑈ ⑆024000024⑆312495150466⑈				

009490227110 JAN 07 #0000000104 \$146.50

[illegible]

009490227110 JAN 07 #0000000104 \$146.50

THE FACE OF THIS DOCUMENT REMAINS UNALTERED BACK UNTIL YOU WRITE PAPER WITH THE CHASE LOGO TRADING ON THE BACKGROUND.

 JPMORGAN CHASE BANK, N.A. 4 New York Plaza, 100th Floor, New York, NY 10004	VOID AFTER 90 DAYS	105 1-2/210
Code 08-72408 SID 312195130466	Payable To KUNTZELMAN, SCOTT A KUNTZELMAN, DONNA L	Pay To JOSEPH D OLSEN 1311 EAST STATE STREET ROCKFORD IL 61104-2128
[Dividend paid 100.00% on \$1,617.09, Class# 3, Fed# 1, \$1,617.09, References]		Date 12/31/2009
---One Thousand Six Hundred Seventeen Dollars and 09/100		\$ *****1,617.09
Pay to the Order of Rockford Mercantile Agency Inc 2502 South Alpine Road Rockford IL 61108	X13377.	 JOSEPH D. OLSEN
THE FACE OF THIS DOCUMENT REMAINS UNALTERED BACK UNTIL YOU WRITE PAPER WITH THE CHASE LOGO TRADING ON THE BACKGROUND.		

⑈00000 105⑈ ⑆210000223⑆ 312195150466⑈

008290933028 JAN 05 #00000000105 \$1,617.09

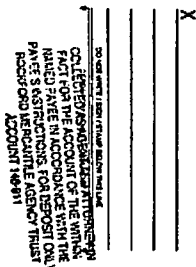
TO WHOM IT MAY CONCERN:

COLLECTIVE BARRISTERS LLP
FOLLOWS THE ACCOUNT OF THE WITHIN
PAGE FOR THE ACCOUNT WITH THE
BASED PAGE IN ACCORDANCE WITH THE
PAGE 3 OF THE ACCOUNT FOR DEPOSIT ONLY
PAGE 3 OF THE ACCOUNT FOR DEPOSIT ONLY
ACCOUNT 10011

008290933028 JAN 05 #00000000105 \$1.617.09



0172910805000000061



03231130020010013838

January 01, 2010 through January 29, 2010
Primary Account: 000312195150465

ACCOUNT # 000312195150466
KUNTZELMAN SCOTT A
08-72498



JP Morgan Chase Bank, N.A.
VOID AFTER 90 DAYS
ATM 01/04/10
JOSEPH D. OLSEN
191 EAST STATE STREET
ROCKFORD IL 61104-4225
08-72498 MD
KUNTZELMAN SCOTT A
KUNTZELMAN DONNA L
312195150466
Deposited and 100.00 on 1/13/2010, Cleared 1/13/2010, Balance
143 101 889
Date 1/23/2009
\$ *****14,225.06
Fourteen Thousand Two Hundred Twenty-Five Dollars and 06/100
LNAV Funding LLC
Reverent Capital Services
PO Box 10587
Greenville SC 29603-0587
000000106# 0021000021#312195150466#

008390415953 JAN 07 #0000000106 \$14,225.06

JP Morgan Chase Bank, N.A.
VOID AFTER 90 DAYS
ATM 01/04/10
JOSEPH D. OLSEN
191 EAST STATE STREET
ROCKFORD IL 61104-4225
08-72498 MD
KUNTZELMAN SCOTT A
KUNTZELMAN DONNA L
312195150466
Deposited and 100.00 on 1/13/2010, Cleared 1/13/2010, Balance
143 101 889
Date 1/23/2009
\$ *****14,225.06
Fourteen Thousand Two Hundred Twenty-Five Dollars and 06/100
LNAV Funding LLC
Reverent Capital Services
PO Box 10587
Greenville SC 29603-0587
000000106# 0021000021#312195150466#

JP Morgan Chase Bank, N.A.
VOID AFTER 90 DAYS
ATM 01/04/10
JOSEPH D. OLSEN
191 EAST STATE STREET
ROCKFORD IL 61104-4225
08-72498 MD
KUNTZELMAN SCOTT A
KUNTZELMAN DONNA L
312195150466
Deposited and 100.00 on 1/13/2010, Cleared 1/13/2010, Balance
143 978 1003
Date 12/31/2009
\$ *****24,426.68
Twenty-Four Thousand Four Hundred Twenty-Six Dollars and 68/100
LNAV Funding LLC
Reverent Capital Services
PO Box 10587
Greenville SC 29603-0587
000000107# 0021000021#312195150466#

008390415955 JAN 07 #0000000107 \$24,426.68

JP Morgan Chase Bank, N.A.
VOID AFTER 90 DAYS
ATM 01/04/10
JOSEPH D. OLSEN
191 EAST STATE STREET
ROCKFORD IL 61104-4225
08-72498 MD
KUNTZELMAN SCOTT A
KUNTZELMAN DONNA L
312195150466
Deposited and 100.00 on 1/13/2010, Cleared 1/13/2010, Balance
143 978 1003
Date 12/31/2009
\$ *****24,426.68
Twenty-Four Thousand Four Hundred Twenty-Six Dollars and 68/100
LNAV Funding LLC
Reverent Capital Services
PO Box 10587
Greenville SC 29603-0587
000000107# 0021000021#312195150466#

008390415955 JAN 07 #0000000107 \$24,426.68

0323130020010013839



1017291080600000061

ACCOUNT # 000312195150466
KUNTZELMAN SCOTT A
08-72498

Primary Account: 000312195150465

THE FACE OF THIS DOCUMENT HAS A GLOWING BACKGROUND (WHILE FAKED WITH THE GLOWING LOGO STAMPING IN THE BACKGROUND)

JPMORGAN CHASE BANK, N.A.
100 Wall Street, 100th Floor, New York, NY 10005

VOID AFTER 90 DAYS 108

YTD #330400 12/21/09

Case: 08-72498 MB Debtor: KUNTZELMAN, SCOTT A
312195150466 KUNTZELMAN, DONNA L

JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-2128

Dividend paid 100.00% on \$50.75; Claim # 31, Paid \$50.75, Reference:

Date 12/31/2009 \$ *****50.75

---Fifty Dollars and 75/100

Pay to the Order of: Rockford Mercantile Agency Inc
2502 South Alpine Road
Rockford IL 61108

X13377

JOSEPH D. OLSEN

THE BACK OF THIS DOCUMENT CONTAINS AN ORIGINAL WATERMARK - NO BLENDED TO VIEW

⑈00000108⑈ ⑆021000021⑆312195150466⑈

008090583731 JAN 07 #0000000108 \$50.75

COLLECTED AS AGENT AND ATTORNEY IN
FACT FOR THE ACCOUNT OF THE TRUST
NAMES HAVE BEEN RECORDED WITH THE
STATE OF ILLINOIS AND THE TRUST ONLY
MAY BE CASHED AT THE BANK OF AMERICA
IN ROCKFORD, ILLINOIS

FOR DEPOSIT ONLY

008090583731 JAN 07 #0000000108 \$50.75

THE FACE OF THIS DOCUMENT HAS A GLOWING BACKGROUND (WHILE FAKED WITH THE GLOWING LOGO STAMPING IN THE BACKGROUND)

JPMORGAN CHASE BANK, N.A.
100 Wall Street, 100th Floor, New York, NY 10005

VOID AFTER 90 DAYS 109

YTD #330400 12/21/09

Case: 08-72498 MB Debtor: KUNTZELMAN, SCOTT A
312195150466 KUNTZELMAN, DONNA L

JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-2128

Dividend paid 100.00% on \$446.39; Claim # 41, Paid \$446.39, Reference:

Date 12/31/2009 \$ *****446.39

---Four Hundred Forty-Six Dollars and 39/100

Pay to the Order of: LVNV Funding LLC
Resurgent Capital Services
PO Box 10587
Greenville SC 29603-0587

1000000109

⑈00000109⑈ ⑆021000021⑆312195150466⑈

008390415948 JAN 07 #0000000109 \$446.39

FOR DEPOSIT ONLY

008390415948 JAN 07 #0000000109 \$446.39



10172910807000000061

03231130020010013840

ACCOUNT # 000312195150466
KUNTZELMAN SCOTT A
08-72498

THE FRONT OF THIS CHECK MUST BE A GOLDEN BROWN COLOR ON WHITE PAPER WITH THE EMERALD EMBOSSED DESIGN IN THE BACKGROUND

JPMORGAN CHASE BANK, N.A.
4 New York Plaza, 100 Floor, New York, NY 10048

VOID AFTER 90 DAYS

110

Case: 08-72498 MB Debtor: KUNTZELMAN, SCOTT A
312195150466 KUNTZELMAN, DONNA L

Dividend paid 100.00% on \$766.53, Check # 11, Filed \$166.53, Reference:

100000110 100000210 312195150466

Date: 12/31/2009 \$ *****766.53

---Seven Hundred Sixty-Six Dollars and 53/100

Pay to the Order of: LINV Funding LLC
Resurgent Capital Services
PO Box 10587
Greenville SC 29603-0587

JOSEPH D. OLSEN

00000110 100000210 312195150466

008390415964 JAN 07 #0000000110 \$766.53

THE FRONT OF THIS CHECK MUST BE A GOLDEN BROWN COLOR ON WHITE PAPER WITH THE EMERALD EMBOSSED DESIGN IN THE BACKGROUND

JPMORGAN CHASE BANK, N.A.
4 New York Plaza, 100 Floor, New York, NY 10048

VOID AFTER 90 DAYS

111

Case: 08-72498 MB Debtor: KUNTZELMAN, SCOTT A
312195150466 KUNTZELMAN, DONNA L

Dividend paid 100.00% on \$13,533.61, Check # 11, Filed \$13,533.61, Reference:

100000110 100000210 312195150466

Date: 12/31/2009 \$ *****13,533.61

---Thirteen Thousand Five Hundred Thirty-Three Dollars and 61/100

Pay to the Order of: KUNTZELMAN, SCOTT A
402 GARFIELD STREET
LEAF RIVER IL 61047

JOSEPH D. OLSEN

00000110 100000210 312195150466

008390415964 JAN 07 #0000000110 \$766.53

THE FRONT OF THIS CHECK MUST BE A GOLDEN BROWN COLOR ON WHITE PAPER WITH THE EMERALD EMBOSSED DESIGN IN THE BACKGROUND

JPMORGAN CHASE BANK, N.A.
4 New York Plaza, 100 Floor, New York, NY 10048

VOID AFTER 90 DAYS

111

Case: 08-72498 MB Debtor: KUNTZELMAN, SCOTT A
312195150466 KUNTZELMAN, DONNA L

Dividend paid 100.00% on \$13,533.61, Check # 11, Filed \$13,533.61, Reference:

100000110 100000210 312195150466

Date: 12/31/2009 \$ *****13,533.61

---Thirteen Thousand Five Hundred Thirty-Three Dollars and 61/100

Pay to the Order of: KUNTZELMAN, SCOTT A
402 GARFIELD STREET
LEAF RIVER IL 61047

JOSEPH D. OLSEN

00000110 100000210 312195150466

007880322570 JAN 04 #0000000111 \$13,533.61

THE FRONT OF THIS CHECK MUST BE A GOLDEN BROWN COLOR ON WHITE PAPER WITH THE EMERALD EMBOSSED DESIGN IN THE BACKGROUND

JPMORGAN CHASE BANK, N.A.
4 New York Plaza, 100 Floor, New York, NY 10048

VOID AFTER 90 DAYS

111

Case: 08-72498 MB Debtor: KUNTZELMAN, SCOTT A
312195150466 KUNTZELMAN, DONNA L

Dividend paid 100.00% on \$13,533.61, Check # 11, Filed \$13,533.61, Reference:

100000110 100000210 312195150466

Date: 12/31/2009 \$ *****13,533.61

---Thirteen Thousand Five Hundred Thirty-Three Dollars and 61/100

Pay to the Order of: KUNTZELMAN, SCOTT A
402 GARFIELD STREET
LEAF RIVER IL 61047

JOSEPH D. OLSEN

00000110 100000210 312195150466

007880322570 JAN 04 #0000000111 \$13,533.61